

CAP-MR/DD Service Definition

Title: Individual Goods and Services

Service Definition:

Individual Goods and Services are services, equipment or supplies not otherwise provided through this waiver or through the Medicaid State Plan that addresses an identified need in the Person centered plan (including improving and maintaining the individual's opportunities for full membership in the community) and meet the following requirements: the item or service would decrease the need for other Medicaid services; AND/OR promote inclusion in the community; and/or increase the person's safety in the home environment; and, the individual does not have the funds to purchase the items or service. Individual Goods and Services are purchased from the individual's self-directed budget. As a Medicaid funded service, this definition will not cover experimental goods and services inclusive of items which may be defined as restrictive under G.S. 122C-60.

Service Limitation:

The cost of Individual Goods and Services for each individual cannot exceed \$5000 annually.

Documentation:

Individual Goods and Services will be documented by a service note Service notes shall include, but not be limited to, the following:

- full date the service provided (month/day/year);
- duration of service for periodic and day/night services;
- purpose of the contact as it relates to a goal in the service plan;
- description of the intervention/activity;
- assessment of consumer's progress toward goals;
- for professionals, signature and credentials, degree, or licensure of the clinician who provided the service;
- and, for paraprofessionals, signature and position of the individual who provided the service